

Campaign Finance Report

INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)

Committee #: 1520

Treasurer: CANEZ, FRANCISCA G 5818 N 7th St, Ste 201, Phoenix, AZ 85014

Phone: (602) 264-1846

Email: jwilliams@ibew387.com

2006 Post-Primary Election Report

Election Cycle: 2005-2006

Date Filed: October 12, 2006

Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$25,301.39
Total Cash Receipts this Reporting Period: \$1,574.50
Total Cash Disbursements this Reporting Period: \$2,962.79
Cash Balance at End of Reporting Period: \$23,913.10

Report ID: 5556

Covers 08/24/2006 to 10/02/2006 Filed on 10/12/2006

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,574.50	\$0.00	\$1,574.50	\$31,458.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,000.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,574.50	\$0.00	\$1,574.50	\$33,458.00

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$2,962.79	\$0.00	\$2,962.79	\$11,962.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,962.79	\$0.00	\$2,962.79	\$11,962.79
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,962.79			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	DESPAIN, ROBERT E	08/31/2006	\$40.00	\$880.00
Address:	PO Box 4, Holbrook, AZ 86025		Cash	
Occupation:	BUSINESS MANAGER/FIN. SECTY., IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	HENSLEY, VERONICA A	08/31/2006	\$10.00	\$220.00
Address:	43720 N 20th St, New River, AZ 85087		Cash	
Occupation:	ASST. BUSINESS MANAGER, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	MCCLOUD, KENNETH W	08/31/2006	\$10.00	\$200.00
Address:	5032 Blue Spruce Ln, Lakeside, AZ 85929		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	OSBORNE, BRUCE B	08/31/2006	\$50.00	\$1,100.00
Address:	637 Toho Trl, Flagstaff, AZ 86001		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	APS-VARIOUS INDIVIDUALS	09/06/2006	\$1,354.50	\$29,058.00
Address:	PO Box 53999, Phoenix, AZ 85072		Cash	
Occupation:	VARIOUS, ARIZONA PUBLIC SERVICE COMPANY			
Memo:	Payroll Deduction			
Name:	DESPAIN, ROBERT E	09/15/2006	\$40.00	\$880.00
Address:	PO Box 4, Holbrook, AZ 86025		Cash	
Occupation:	BUSINESS MANAGER/FIN. SECTY., IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	HENSLEY, VERONICA A	09/15/2006	\$10.00	\$220.00
Address:	43720 N 20th St. New River, AZ 85087		Cash	
Occupation:	ASST. BUSINESS MANAGER, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	MCCLOUD, KENNETH W	09/15/2006	\$10.00	\$200.00
Address:	5032 Blue Spruce Ln, Lakeside, AZ 85929		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	OSBORNE, BRUCE B	09/15/2006	\$50.00	\$1,100.00
Address:	637 Toho Trl, Flagstaff, AZ 86001		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Total of Individua			\$1,574.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,574.50	

Filed on 10/12/2006 3

1520 INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)

Post-Primary Election Report Covers 08/24/2006 to 10/02/2006

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	IBEW COPE FUND	08/31/2006	\$2,000.00	\$9,000.00
Address:	900 7th St NW, , Washington, DC 20001		Cash	
Memo:	Contribution			
Name:	200693403 - TOM PREZELSKI 2006 RE ELECTION COMMITTEE	08/31/2006	\$296.00	\$296.00
Address:	PO Box 548, Tucson, AZ 85702		Cash	
Memo:	Contribution: CAN ID# 2006-93403			
Name:	EDWIN L. JUNAS	09/07/2006	\$170.00	\$1,170.00
Address:	3900 N Dustin Ave, , Farmington, NM 87401		Cash	
Memo:	Reimbursement: 10 Democratic Fund Raiser Tickets			
Name:	PRINT PROFESSIONALS	09/22/2006	\$462.50	\$462.50
Address:	9910 Trumbull Ave SE, Ste 6, Albuquerque, NM 87123		Cash	
Memo:	DEPOSIT: 2500 BUMPER STICKERS			
Name:	ROBERT DESPAIN	09/22/2006	\$34.29	\$34.29
Address:	5818 N 7th St, Ste 201, Phoenix, AZ 85014		Cash	
Memo:	REIMBURSEMENT: RICK BOYER MTG -WINSLOW			
Total of Operating Expenses			\$2,962.79	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Op	Net Total of Operating Expenses			

4

Filed on 10/12/2006

5